PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Kalpana	Serial no.	**14851**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	09/02/23	PO/WO No.	96978	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1255	09/02/23	16,874/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,874/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117267	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,874/-
Amount E – PO / WO value:	16,874/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	27/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	20 FEB 2023			
Date	17/02/23	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST NO: 36AFGPM2765P1ZT E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678 (M): 9391113830

TAX INVOICE

M/S. SUMMIT SALES LLP,	INVOICE No: 1255 DATE: 09.02.2023
DELI: SSLLP-GVDC, TURKAPALLY,	P.O. NO.: 96978/170826 DT: 09.02.23
SHAMIRPET, HYD-BAD. 500078.	
	D.C. No.: 1255 DATE: 09.02.2023
GST No.: 36ACQFS2044C1Z7	Payment: IMMEDIATE AFTER DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS REDUCER C CLASS	40X32	7307	40		NOS	45.00	1800.00
2	MS THREAD SOCKET	15	"	300		"	31.00	9300.00
3	MS DUMMY PLATE	25	"	80		"	40.00	3200.00

Inward No. 1929 10/2/23
MRN No. 117267 Dt: 10/2/23
Received By: Rajam Sign
SS

PH-6303632416 MS.SHIVANI

WAY BILL NO :

Received By
S.K. RAJU
6281929265

VEHICLE NO :

SUB TOTAL	14300.00
CGST @ 9%	1287.00
SGST @ 9%	1287.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	16874.00

₹ SIXTEEN THOUSAND EIGHT HUNDRED & SEVENTY FOUR ONLY

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 105246 Date: 13/2 Sign:

Purchase Order

 09-02-2023 11:02:20

96978
28.01.23 12:54:55

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G.S.T.No. : 36ACQFS2044C1Z7

Supplier Details			
Bhagwati Steel Tubes	**Doc No**	96978	170826
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	09-02-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	08-02-2023	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	40.00	45.00	0.00	18.00	2,124.00
2	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	300.00	31.00	0.00	18.00	10,974.00
3	353800 - STEL-Steel - MS Dummy Plate- - 25Dmm - Nos	80.00	40.00	0.00	18.00	3,776.00
			Total Order Value . . .			**16,874.00**

Rupees : Sixteen Thousand Eight Hundred Seventy Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MEP works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC,contact person ,Shivani-6303632416

For ***Summit Sales LLP***
Authorised Signatory

Name : 09/02/2023

Accepted the above Terms And Conditions
For ***Bhagwati Steel Tubes***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	08-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	17:00			
Unit No./Block No.						
Supplier:		Req. No.	170826			
Material required before date:	URGENT	ID No.	84151			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos 45''	40	0	40		
2	HARD9545-Hardware-MS-C Class Inner Threaded Sockets--15mm-Nos	300	0	300		
3	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos 40	80	30	80		
4						
5						
6						
7						
8						
9						
10						
Remarks:	for mep works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO 096978.

08/02/23

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT